

Pontotoc

County, Oklahoma

**COUNTY PURCHASING OFFICE**

Pontotoc County Clerk

County Court House

301 S Broadway

Ada, Oklahoma

Phone Number +1 (580) 332-1425

**Invitation to Bid**

PLEASE REVIEW TERMS AND CONDITIONS ON REVERSE SIDE  
RELATING TO SUBMISSION OF THIS BID.  
Notarized Affidavit completions and signature required on reverse side.

Date Issued Aug 5, 2024

Page 1 of 7

**BID NUMBER**

#25-03

**BID CLOSING DATE AND HOUR**

August 26, 2024 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**Date of Delivery**

**TERMS**

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			Construct and install a wildland brush truck.  Specifications for bid are attached.  Department: Pontotoc County Commissioners for the Stonewall VFD Office Hours: 8:00 AM - 4:00 PM Contact: Chief Danny Summers Telephone: 580.310.5916 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO Box 1425 *Ada, OK 74821-1425  Instructions: 1. Please write sealed Bid #25-03 on the outside of the envelope.  2. Vendor's bid amount must be listed on the front of this form.  3. Invitation to Bid form must be notarized and original bid form submitted.  4. Please verify notarization has been correctly and fully executed. Failure to do so will result in rejection of bid. See item #7 under Terms and Conditions.  The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.		
				\$ 174,507 <sup>00</sup>	\$ 174,507 <sup>00</sup>

**TERMS and CONDITIONS**

1. Sealed bids will be opened in the Commissioner's Conference Room, Pontotoc  
County Courthouse, Ada, Oklahoma, at the time and date shown on the invitation to bid form.
2. Late bids will not be considered. Bids must be received in sealed envelopes (one to an envelope) with bid number and closing date written on the outside of the envelope.
3. Unit prices will be guaranteed correct by the bidder.
4. Firm prices will be F.O.B. destination.
5. Purchases by Pontotoc County, Oklahoma, are not subject to state or federal taxes.
6. This bid is submitted as a legal offer and any bid when accepted by the County constitutes a firm contract.
7. Oklahoma laws require each bidder submitting a bid to a county for goods or services to furnish a notarized sworn statement of non-collusion. A form is supplied below.
8. Bids will be firm until 10-31-24 (Date)

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath say the he (she) is the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity; quality or price in the prospective contract or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.



Subscribed and sworn before this 21st day  
of August, 2024 (SEAL)

Firm: Jasco Industries

My commission expires 2/6/24

Signed by: [Signature]  
(Manual Signature of Undersigned)

[Signature]  
NOTARY PUBLIC (CLERK OR JUDGE)

Address: 3601 NW 10th Ok City, OK Phone: 405-238-4504  
Zip: 73102

In accordance with 62 O.S. § 310.9

NOTE: Other terms and conditions can be added at the discretion of the county officers.

**Specifications:** It is intent of these specifications to describe equipment and installation for construction of a wildland brush truck for the Stonewall Fire Department. This equipment is to be installed on a 2024 Ford F450 4 wheel drive truck equipment for firefighting. The ultimate goal of these specifications are for the bidder to provide the Stonewall Fire Department with a wildland firefighting truck that is safe, functional and ready to put into service as a firefighting apparatus.

**Stonewall Fire Department Will Furnish the Following:**

- 2024 F450 ,4 wheel drive truck .

Bidder state whether or not your bid complies with the specifications.

Bidder list Brand, Model Number and other variations on all equipment to be furnished and installed on the Vendor's Statement. ALL ITEMS TO BE BID AS INSTALLED.

Bidder American made products are preferred

DESCRIPTION	YES	NO
<b>FIRE BED.</b> Steel flat bed , 8' wide by 9'4" long and has 2- 24"wide man wells behind cab. Painted (BLACK) with all DOT lighting. Rear side will be at a 45deg angle A winch will be on the rear of the apparatus will be adequately mounted so that a 16,000lb winch will be mounted for pulling the vehicle if it become stuck. The winch stalled be installed to manufactures guidelines. Bed must have headache rack with steel plate to mount light bar.	/	
<b>FRONT BUMPER</b> Front Bumper to be a complete replacement bumper with full brush guard and tow hooks. Bumper to be powder coated black. Two bumper mounted sprayers, mounted on each corner of front bumper. Installed with electric valve with controlled from cab. Must have drains valves for sub-freezing weather. Bumper to be designed and constructed to accommodate a 16,000 pound or larger, electric recovery winch with both wired and wireless remote control. winches shall be installed in bumper with the manufacturer's recommended maximum amount of cable rated for the winch capacity and shall have fairlead, a hook and a block. The winch shall be installed in accordance with all manufactures' guidelines regarding attachment and electrical supply.	/	
<b>TOOL BOXES</b> One tool box 60" long, 20" depth, 36" height with 1 shelf inside. Driver side One tool box 48" long, 20" depth, 18" height , on passenger side Both tool boxes will have internal led lights with on /off switch controlled by Doors opening and closing. A tool rake mounted to the side of passenger tool box to hold 1- shovel 2- fire rakes.	/	
<b>CROSSLAY</b> . 1.5" cross lay capable of holding 100 feet of 1.5" hose 2- 1.5" x 50ft fire hose, 1- 1 1.5" selectable nozzle w/ foam tube Cross lay mount on the top of driver side tool box.	/	

	YES	NO
<b>INSIDE THE CAB</b>		
Remove center seat and install center console to install the following in:	/	
100 watt siren	/	
6 position switch box control	/	
Mounting bracket with 4 position	/	
Mount Fire Department radio with antenna (radio and antenna will be supplied)	/	
2- Streamlight, Vulcan LED flashlights with charger or equivalent.	/	
100 watt speaker mounted on front bumper	/	
Tank level indicator	/	
<b>ON THE BED</b>		
A baffled water tank 46" wide by 48" long by 36" tall built of plastic or fiberglass. (No metal tanks will be considered unless constructed of stainless steel).	/	
The tank shall also have a 10 gallon foam tank built into the main tank. An equivalent stand-alone foam tank shall be considered.	/	
The fill openings for the water and foam will both be located at the top front of the tank so as to be easily accessible from the walkway on the bed.	/	
The tank shall have sight glasses on the front of the tank so the water and foam volumes are visible from the walkway.	/	
The water tank shall have a sight glass on the rear of the tank to be visible from the rear of the truck.	/	
The tank shall be equipped with a 3" connection located on the rear of the tank in a location that is suitable to attach the suction line for the fire pump.	/	
There shall be a full port 2 1/2 valve located between the tank and fire pump and also another full port 2 1/2 valve located between the fire pump and rear of truck bed to be used for ground fill or drafting.	/	
	YES	NO
The tank shall have a 1" connection (bypass line) provided on the top rear of the tank to be plumbed into a full port 1" ball valve located on the discharge header of the fire pump.	/	
The tank shall be equipped with a 2" outlet located as low as practical on the rear of the tank to provide a drain point.	/	
A discharge header shall be designed and constructed to contain enough openings to supply the 1" hose reel, 1" and 1 1/2" valve, 1" bypass line, and 1" whip line located on the front of the truck bed.	/	
The pump discharge plumbing shall have a foam inductor installed so that foam is available to all discharge points.	/	
The foam inductor shall be plumbed to the foam tank with the appropriate valves.	/	

ALL discharge openings shall be equipped with a valve so that each discharge point can be isolated without affecting any of the other functions.	/	
2- 1" whip line shall be supplied and located on the walkway of the truck bed. With 2- 1" selectable gallon nozzles	/	
The whip line shall be plumbed to the center, top of the water tank and be equipped with a valve and a swivel connection.	/	
A 19" diameter by 46" long hose reel with electric rewind shall be supplied by the bidder. Hose reel will be mounted on top of the water tank	/	
The hose will exit from the sides of the truck, not the rear.	/	
Bidder shall furnish and install suitable heavy gauge electrical cable to provide power to the pump motor and hose reel.	/	
The maximum amount of 1" red line shall be installed on the hose reel, and with a 1" selectable gallon nozzle	/	
The hose reel shall be equipped with 2 hose guides.	/	
A rewind button shall be placed to allow a one person operation of the hose reel.	/	
The pump panel will contain all the pump controls, start/stop switch, idle control, choke, oil pressure light and pump outlet pressure gauge. The pump panel will also contain the foam proportioned controls. The panel will be tilted to provide a direct view of all operations which will be located to operate from the walkway.	/	
Pump shall be a Waterax B2X-18, 300 GPM, 2 stage, air cooled, belt driven or equivalent, and 12 volt battery. Supplied with its own separate fuel tank.	/	
<i>Note: Bidder shall list any proposed changes on vendor statement.</i>		
<b>EMERGENCY LIGHTING</b>	/	
ALL lighting shall be high intensity LED.		
The light bar shall be a 47" bar with red and blue lights capable of multiple patterns.	/	
Light bar will be permanent mounted on headache rack	/	
The light bar shall be equipped with takedown and alley lights.	/	
TOTAL of 12 LED red and blue combination mini lights shall be installed on the side of the cab, front of the truck bed near the walkway to be visible from the side of the truck, rear of the truck bed to be visible from the side of the truck and on the front bumper to be visible from the side of the truck.	/	
Want light to be placed to match our current brush trucks	/	
1-42" LED clear working light mount on cab 1- 24" LED clear working light on grill guard	/	
Clear LED work lights shall be installed on the, sides and rear of the truck. Two work lights on each side of the truck along with, two on the	/	

rear shall be used to provide adequate illumination for a safe work environment. Protection from damage shall be considered when choosing light mounting points.	✓	
ALL wiring shall be done using recommended wire sizes and industry best practices. Lights shall be wired with independent switches so that the operator can choose from side, front or rear for the emergency red and blue lighting.	✓	
The work lights shall be wired with individual switches so the operator can choose from front, rear, left or right.	✓	
The takedown and alley lights in the light bar shall be wired to the appropriate work light switch.	✓	
The rear work lights shall be wired into the OEM truck backup light circuit to provide additional lighting when backing the truck. A DOT approved backup alarm shall be provided by the bidder and installed.	✓	
<b>MISCELLANEOUS</b>		
<b>PM400 vhf radio and antenna, Lettering and 4" reflective striping on both sides. Must match other rigs owned by Stonewall FD</b>	✓	
ALL valves, controls and switches shall be labeled with their purpose and function.	✓	
ALL piping or other steel components shall be painted or otherwise protected from rust or corrosion.	✓	
The bidder shall provide all wiring, bolts, nuts, piping and any other hardware or miscellaneous items needed to accomplish the construction of this wildland fire unit that is not specifically listed as being provided by the Stonewall Fire Department.	✓	
<b>The bidder shall provide an unconditional one year installation and workmanship warranty.</b>	✓	
<b>The bidder shall have 120 days from the delivery of the truck to complete the installation. <u>TIME IS OF THE ESSENCE</u></b>	✓	
<b>FOR EACH DAY PAST THE 120 DAY DEADLINE, A \$100 PER DAY PENALTY WILL BE DEDUCTED FROM THE FINAL PAYMENT.</b>	✓	
<b>Reasonable consideration will be given for delays obviously beyond the bidder's control. Bidder shall contact the Fire with any reasons for the delay.</b> Chief Danny Summers 580.310.5916	✓	

*Bidder shall furnish in writing in the vendor's proposal of the equipment proposed strictly meets these specifications. If no, please list each variation in the Vendor's Statement.*

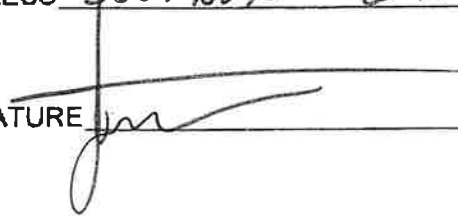
VENDOR'S STATEMENT:

CAN MEET Spec 100%

DEALER CASCO Industries

DATE 8-22-24

ADDRESS 3601 NW 10<sup>th</sup> OKC City, OK 73107

SIGNATURE 

PHONE 405-238-4504

**August 26, 2024**

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on August 22, 2024 at 301 S. Broadway, Ada, Oklahoma.

Roll call: Gary Starns-District #1 Commissioner, Danny Davis-District #2 Commissioner, Victor Bolen-District #3 Commissioner, and Tammy Brown-County Clerk. Motion by Bolen, second by Davis, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Alan Ogles, Brian Massey, Jason Duterrvil, Joe Steichen, Daniel Davis, Brenna Bell, Michael Strader, Chad Letellier, John Christian, Paula Christian, Krystina Phillips, Carlene Henderson, Paula Hall, James Farris, Stacy Moore, Kyle Lown, Danny Manuel, Renae Furimsky, Keressa Kerr, and Layne Cranford.

Discussion, consideration, and possible action to approve or approve as amended consent items as follows:

*All matters listed under "Consent" are considered by the Board of County Commissioners (BOCC) to be routine and will be enacted by one motion. Any BOCC Member may, however, remove an item from the Consent Agenda by request.*

- a. BOCC's minutes:
  - i. August 19, 2024 regular meeting
- b. August 2024 payroll
- c. Claim(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:
  - V #17 Acct. 1220-1-0600-2005 Chaney Lawn Care \$75.00
  - V #18 Acct. 1220-1-0600-2005 Chaney Lawn Care \$75.00
  - V #19 Acct. 1220-1-0600-2005 Chaney Lawn Care \$75.00
- d. Transfer(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:
  - 1102-6-4100-2005 to 1102-6-4100-4110 \$100,000.00
  - 1321-2-8214-2005 to 1321-2-8214-4110 \$74,507.00
  - 1321-2-8206-2005 to 1321-2-8206-4110 \$37,067.00
- e. Blanket purchase order(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:
  - General 1367
  - Highway 1321-1326, 1331
  - Highway ST New 1319-1320
  - Rural Fire Tax 1365-1366
  - Health Department 1345-1364
  - Sheriff 1332-1344
  - Call-A-Ride 1327-1330
- f. Purchase orders for payment: Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:
  - FY 2023-2024** General 0001-4-4700-2015 005907 001811 HOUSE OF TROPHYS REMITTANCE \$ 919.85 Total: \$ 919.85 SH Svc Fee 1226-2-0400-2005 005992 000635 LANGLEYS BODY SHOP AUTO REPAIR PARTS \$ 5,054.73 005124 000636 VERSATILE NETWORKS REMITTANCE \$ 198.00 Total: \$ 5,252.73 Grand Total: \$ 6,172.58
  - FY 2024-2025** CBRI 1103-6-0810-2005 001165 000001 RAILROAD YARD, INC. ROAD MATERIAL \$ 39,436.00 Total: \$ 39,436.00 Emergency Mgmt 1212-2-2700-2005 001294 000008 A T & T PHONE \$ 74.96 001274 000009 SPARKLIGHT MONTHLY \$ 334.74 Total: \$ 409.70 Fair Board 1214-4-4700-



2005 001287 000031 A T & T PHONE \$ 49.97 001218 000032 SPARKLIGHT UTILITY \$ 163.43 Total: \$ 213.40 General 0001-1-0600-2005 001296 000197 A T & T PHONE \$ 261.85 Total: \$ 261.85 0001-1-1000-2005 001290 000198 A T & T PHONE \$ 261.85 Total: \$ 261.85 0001-1-1600-1310 001022 000206 DAVIS, CHERYL RENEE TRAVEL \$ 288.00 001019 000207 HILTON GARDEN INN TRAVEL \$ 1,760.00 001020 000208 ROSS, RANDY D. TRAVEL \$ 408.33 001023 000209 SKILLERN, CARALINE MICHELLE TRAVEL \$ 408.33 000091 000210 SOUTHERN HILLS MARRIOTT HOTEL \$ 1,070.00 001021 000211 VELASCO, ESTELA B. TRAVEL \$ 288.00 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1600-1310 Total: \$ 4,222.66 0001-1-1600-2005 001205 000212 SPARKLIGHT MONTHLY \$ 111.68 Total: \$ 111.68 0001-1-1700-2005 001288 000201 A T & T PHONE \$ 286.84 Total: \$ 286.84 0001-1-1700-2020 000086 000222 TOTAL ASSESSMENT SOLUTIONS CO REMITTANCE \$ 6,250.00 Total: \$ 6,250.00 0001-1-2000-2005 001289 000199 A T & T PHONE \$ 277.85 001276 000213 A T & T UTILITY \$ 161.96 000039 000214 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 108.27 001299 000215 O G & E UTILITIES \$ 530.10 001253 000216 SUMMIT UTILITIES UTILITY \$ 40.16 001254 000217 SUMMIT UTILITIES UTILITY \$ 42.36 001257 000218 SUMMIT UTILITIES MONTHLY \$ 40.16 001258 000219 SUMMIT UTILITIES MONTHLY \$ 93.01 000850 000220 TERRY S PEST CONTROL REMITTANCE \$ 215.00 001298 000221 U S POSTMASTER POSTAGE \$ 584.00 Total: \$ 2,092.87 0001-1-2200-2005 001293 000200 A T & T PHONE \$ 136.93 Total: \$ 136.93 0001-2-0400-2005 000111 000202 DEPARTMENT OF PUBLIC SAFETY REMITTANCE \$ 120.00 000123 000203 ULTIMATE CAR WASH REMITTANCE \$ 300.00 Total: \$ 420.00 0001-3-3900-2005 000922 000223 UNDERGROUND SERVICE CO INC REMITTANCE \$ 500.00 000923 000224 CWI DIGITAL SYSTEMS CORP REMITTANCE \$ 703.00 001210 000225 UNDERGROUND SERVICE CO INC REMITTANCE \$ 75.00 PO Warrant No. Vendor Name Purpose Amount General 0001-3-3900-2005 Total: \$ 1,278.00 0001-5-0900-1110 000858 000204 O S U COOP EXTENSION SERV REMITTANCE \$ 12,969.69 Total: \$ 12,969.69 0001-5-0900-2005 001269 000205 SPARKLIGHT UTILITY \$ 82.24 Total: \$ 82.24 Health 1216-3-5000-2005 001009 000031 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 214.61 001212 000032 BEMAC SUPPLY INC PARTS \$ 280.56 001222 000033 O G & E UTILITY \$ 3,252.47 000887 000034 QUILL LLC OFFICE SUPPLY \$ 418.51 Total: \$ 4,166.15 1216-3-5000-4110 000889 000035 UMB BANK CORP TRUST & ESCROW S REMITTANCE \$ 24,328.86 Total: \$ 24,328.86 Highway 1102-6-4100-1310 000461 000210 A C C O REGISTRATION \$ 525.00 000972 000211 STARNES, GARY TRAVEL \$ 308.88 Total: \$ 833.88 1102-6-4100-2005 001291 000204 A T & T PHONE \$ 105.94 000618 000206 BUMPER TO BUMPER PARTS \$ 394.00 000617 000207 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 640.25 001199 000208 U S ALERT LLC REMITTANCE \$ 35.99 001226 000209 U S CELLULAR UTILITY \$ 182.98 Total: \$ 1,359.16 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4200-2005 001292 000205 A T & T PHONE \$ 105.94 000994 000212 ADVANCED WORKZONE SERVICES ROAD MATERIAL \$ 1,176.00 001220 000224 TOTAL SIR LLC REMITTANCE \$ 36.50 001227 000226 U S CELLULAR UTILITY \$ 118.38 Total: \$ 1,436.82 1102-6-4300-2005 001275 000213 A T & T MONTHLY \$ 213.57 001219 000214 CAMPBELL TIRE LLC TIRE \$ 353.50 001102 000215 C L BOYD PARTS \$ 368.07 000861 000216 DAVIS FLEET PARTS REMITTANCE \$ 455.09 001224 000217 DAVIS FLEET PARTS PARTS \$ 977.76 001225 000218 DIRECT DISCOUNT TIRE, LLC. TIRES \$ 1,608.96 000290 000220 ODP BUSINESS SOLUTIONS LLC SPLY \$ 264.61 000300 000221 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 40.00 001203 000222 SIGN SOURCE LLC REMITTANCE \$ 11.00 001191 000223 TEXAS PATCHER LLC PARTS \$ 784.00 001273 000225 T D S TELECOM INTERNET \$ 145.52 Total: \$ 5,222.08 1102-6-6520-2005 001201 000219 HOOTEN OIL CO. FUEL \$ 2,038.74 Total: \$ 2,038.74 HIGHWAY-ST 1313-6-8041-2005 000967 000065 ADVANCED WORKZONE SERVICES ROAD MATERIAL \$ 1,176.00 001230 000066 BUMPER TO BUMPER PARTS \$ 14.01 001190 000067 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 3,016.26 001213 000068 GEORGE SMITH SALVAGE INC SERVICE \$ 500.00 000740 000069 HEIDELBERG MATERIALS SPLY \$ 11,263.98 001223 000070 HISLE BROS. INC. PARTS \$ 109.14 000742 000071 J B LUMBER SPLY \$ 69.18 001232 000072 NAPA OF ADA PARTS \$ 261.55 001229 000073 TRUCK PARTS SUPPLY INC PARTS \$ 65.34 000743 000074 WAL MART SPLY \$ 111.70 Total: \$ 16,587.16 1313-6-8043-2005 000801 000075 SWH CONSTRUCTION LLC ROAD MATERIAL \$ 23,000.00 PO Warrant No. Vendor Name Purpose Amount Highway-ST 1313-6-8043-2005 001208 000076 SWH CONSTRUCTION LLC ROAD MATERIAL \$ 11,500.00 Total: \$ 34,500.00 Jail-ST-OLD 1315-2-8034-2005 001263 000028 O G & E UTILITY \$ 6,227.23 001255 000029 SUMMIT UTILITIES UTILITY \$ 836.08 Total: \$ 7,063.31 Resale 1220-1-0600-2005 001284 000017 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 001285 000018 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 001286 000019 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 Total: \$ 225.00 Rural Fire-ST 1321-2-8210-2005 000666

000054 T D S TELECOM REMITTANCE \$ 119.54 Total: \$ 119.54 1321-2-8211-2005 000651 000052  
 A T & T PHONE \$ 45.57 Total: \$ 45.57 1321-2-8212-2005 001140 000053 A T & T REMITTANCE \$  
 40.44 Total: \$ 40.44 Senior Citizen Trust 7611-3-3900-2005 000303 000041 ADA TIRE CENTER INC  
 SPLY \$ 20.00 000762 000042 RECONCILIATION SERVICES PLLC REMITTANCE \$ 2,700.00 001277  
 000043 SPARKLIGHT MONTHLY \$ 101.68 000749 000044 SUPER LUBE FUEL \$ 548.81 PO Warrant  
 No. Vendor Name Purpose Amount Senior Citizen Trust 7611-3-3900-2005 001279 000046  
 SUMMIT UTILITIES MONTHLY \$ 61.04 001278 000047 U S CELLULAR MONTHLY \$ 216.40 Total: \$  
 3,647.93 7611-3-5201-2005 000751 000045 SUPER LUBE FUEL \$ 122.00 Total: \$ 122.00 SH Svc Fee  
 1226-2-0400-2005 001295 000037 A T & T PHONE \$ 885.51 000177 000038 AMAZON CAPITAL  
 SERVICES INC REMITTANCE \$ 1,060.72 000901 000040 ULTIMATE CAR WASH SERVICE \$ 300.00  
 000193 000041 VERSATILE NETWORKS SERVICE \$ 2,348.00 Total: \$ 4,594.23 1226-2-1100-2005  
 000197 000039 DIAMOND PLUMBING LLC PLUMBING \$ 3,778.14 000629 000042 XCEL OFFICE  
 SOLUTIONS REMITTANCE \$ 710.01 Total: \$ 4,488.15 Use-ST 1301-6-0830-2005 000996 000034  
 ADVANCED WORKZONE SERVICES REMITTANCE \$ 1,176.00 001091 000035 SWH CONSTRUCTION  
 LLC ROAD MATERIAL \$ 11,500.00 Total: \$ 12,676.00 Grand Total: \$ 191,928.73

Motion by Davis, second by Bolen, to approve consent agenda items (a-f). All aye.

Motion by Bolen, second by Davis, to approve or approve as amended Resolution #25-27, District #3 declaring surplus of equipment (items are to be sold in October at the Marlow Mike Graham Auction):

- a. 2008 Chevrolet truck – Inventory #62-3-301-19
- b. 2010 Chevrolet truck – Inventory #62-3-301-21
- c. 2007 Chevrolet truck – Inventory #62-3-301-23
- d. 1996 International dump truck – Inventory #62-3-302-52
- e. 2018 Pavemaster paver – Inventory #62-3-340-04
- f. 2004 Kobelco track hoe – Inventory #62-3-356-01

All aye.

Discussion, consideration, and possible action to approve or approve as amended Resolution #25-28, a road use agreement between Pontotoc County and Pontotoc Wind Development LLC/Avangrid.

Krystina Phillips, Assistant District Attorney, stated the road use maintenance and repair agreement has been drafted by outside counsel and is being presented for possible approval. In this agreement, there are defined routes to be used, and certain conditions are set forth if not. Assessments will be made of any road damages and repairs will be made per the agreement.

Kyle Lown, a resident, asked the BOCC if they had reviewed the attachments to this agreement because they are digitalized and not clear. He also said the project's agreement life could be a forty-year lease. Lown also stated they were able to get the first agreement voided, and they need to read this agreement thoroughly.

Stacy Moore, a resident, said this agreement is much better than the first one in her opinion, but also Avangrid is not being respectful to the residents and wants them to know that. She requested for the BOCC to give it a month before voting on this agreement so it can be checked on first and concerns discussed. Lown and Moore claim Hughes and Coal Counties have put items in place to try to stop the wind farms.

Once again, the residents were told by Phillips that the County could only address the roads. The BOCC does not statutorily have the authority to stop this project, they can only make sure the damages to the roads are taken care of.

Sheriff John Christian was asked if they would be able to patrol this area and can they present pictures to the Sheriff's Department. Christian told them yes, they can provide pictures, but that does not necessarily mean they are showing them doing anything wrong. The Sheriff's Office will do the best it can.

Motion by Bolen (per a recommendation by Phillips), second by Starns, to approve Resolution #25-28, a road use agreement between Pontotoc County and Pontotoc Wind Development LLC/Avangrid. All aye.

Motion by Davis, second by Bolen, to approve or approve as amended Resolution #25-29, District #2 declaring surplus of equipment (items are to be sold in Purplewave Online Auction):

- a. 2010 Chevrolet truck – Inventory #62-2-301-28
- b. 2005 Mack dump truck – Inventory #62-2-302-61
- c. 2007 Mack dump truck – Inventory #62-2-302-64

All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award bids solicited to replace the roofs on the Pontotoc County Courthouse and Justice Center. The following bids were opened (all vendors attended a pre-bid meeting with Matt Groves):

Streamlined Roofing	Courthouse	\$299,000.00
	Justice Center	\$910,000.00
Superior Commercial Roofing	Courthouse	\$285,000.00
	Justice Center	No bid
Next Level Roofing	Courthouse	\$267,100.00
	Justice Center	\$869,250.00

Motion by Starns, second by Bolen, to table the award of bid to replace the roofs on the Pontotoc County Courthouse and Justice Center. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award Bid #25-02, stucco repairs to the walls, north awning, and ceilings, in the east and west ends of the Big Red Barn at the Agri-Plex. The following bid was opened and accepted:

M&J Tovar's Plastering      \$29,400.00

Motion by Starns, second by Davis, to award Bid #25-02 to M&J Tovar's Plastering for \$29,400.00. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award Bid #25-03, construct and install a wildland brush truck for Stonewall VFD. The following bid was opened and accepted:

Casco Industries      \$74,507.00

Motion by Bolen, second by Davis, to award Bid #25-03 to Casco Industries for \$74,507.00. All aye.

Motion by Davis, second by Bolen, to approve to let Bid #25-06, purchase one or more, 2024 or newer, ¾ ton crew-cab trucks. All aye.

Motion by Bolen, second by Starns, to approve FY 2023-2024 SEFA Report. All aye.

Motion by Starns, second by Davis, to approve Roberta Pogue to replace Cheryl R. Davis as a Receiving Agent for the Assessor's Office. All aye.

Motion by Bolen, second by Starns, to approve a contract between Sparklight and the following:

- a. Pontotoc County Maintenance- internet services for the Courthouse basement - \$105.93 per month

All aye.

Motion by Starns, second by Davis, to approve Allen VFD's Fire Tax Purchase Requests:

- a. Casco Industries – bunker coat and pants - \$5892.00
- b. Davenport Fire Equipment Sales – hoses and stainless ball valve - \$5825.00

All aye.

Motion by Bolen, second by Starns, to approve Fitzhugh VFD's Fire Tax Purchase Request:

- a. Casco Industries – (4) SCBA, (8) oxygen bottles + accessories - \$37,067.00

All aye.

Motion by Starns, second by Davis, to approve District #1's ARPA CFDA 21.027

Requests:

- a. Haskell Lemon Construction – (600) tons of b-mix blacktop - \$41,010.00
- b. Ergon Asphalt & Emulsions – (6,000) gallons of CRS-2 emulsion oil + environmental fee, and demurrage charge - \$12,929.00

All aye.

Discussion regarding “new business” that was not known about or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25 O.S. § 311(A)(9). None.

Motion by Bolen, second by Davis, to adjourn. All aye.

# Board of County Commissioners

**PONTOTOC COUNTY**

P.O. Box 1425 • Ada, OK 74821-1425 • (580) 332-8977 • Fax: (580) 332-9509

## NOTICE OF AWARD

September 9, 2024

Casco Industries  
3601 NW 10<sup>th</sup> Street  
OKC, OK 73107

RE: Bid #25-03, construct and install a wildland brush truck

To Whom It May Concern:

During the Board of County Commissioners' meeting held on August 26, 2024 at 9:00 AM, Bid #25-03 was opened. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated August 8, 2024. You are hereby notified that your bid has been accepted, and you are required by the Terms and Conditions listed on the Invitation to Bid to honor the submission of your bid for:

*Seventy-Four Thousand Five Hundred Seven Dollars (\$74,507.00)*

Please contact Chief Danny Summers, Stonewall VFD, at 580.310.5916 to proceed with the above-described work. Thank you.

Pontotoc County Board of Commissioners



Victor Bolen, Chairman